

Accrual Summary

Extract Date: 09/25/2006

Sequence: 00006

Prepared By: Claudette Moreno (530) 462-1612

NORTH BAR (CA-SHF-001693)

Accounting Code

RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
C1FQ				
004	Casual Hires	\$20,124.00	\$18,252.00	\$1,872.00
		\$20,124.00	\$18,252.00	\$1,872.00
P5C1FQ				
001	All non-air contracts	\$857,828.31	\$781,596.03	\$76,232.28
004	Casual Hires	\$11,404.01	\$10,123.61	\$1,280.40
005	Incident State Resources	\$216,834.00	\$193,184.00	\$23,650.00
006	State Resources From Out of State	\$184,990.92	\$172,688.92	\$12,302.00
		\$1,271,057.24	\$1,157,592.56	\$113,464.68
NORTH BAR (CA-SHF-001693)		\$1,291,181.24	\$1,175,844.56	\$115,336.68

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RC Line #	Accrual	Total Amount	Previous Amount	Change Amount
	Grand Total	\$1,291,181.24	\$1,175,844.56	\$115,336.68